

Attachment P  
California Regional Water Quality Control Board  
Lahontan Region

**SUMMARY OF MONITORING AND REPORTING REQUIRED FOR CATEGORIES 4, 5, AND 6:**

**Reporting Required:**

Category	Due annually by January 15 for duration of activities:	Due annually by July 15 for duration of activities:	Due upon completion:	Due by July 15 the year following completion of activities:
4	Fall Implementation Monitoring Report (Attachment D)	<b>If required:</b> Daily winter-period (Attachment E) and Winter Implementation (Attachment H) Monitoring Reports	Implementation Monitoring Report (Attachment D) & Activity Completion Form (Attachment M)	Not applicable
5	Fall Implementation Monitoring Report (Attachment G)	<b>If required:</b> Winter Implementation, Forensic, and Effectiveness Monitoring Reports (Attachments H, I, & J)	Implementation Monitoring Report (Attachment G) & Activity Completion Form (Attachment M)	<b>If required:</b> Effectiveness Monitoring Report (Attachment J)
6	Fall Implementation Monitoring Report (Attachment G)	<b>If required:</b> Winter Implementation, Forensic, and Effectiveness Monitoring Reports (Attachments H, I, & J) Daily winter-period monitoring report (Attachment E)	Implementation Monitoring Report (Attachment G) & Activity Completion Form (Attachment M)	<b>If required:</b> Effectiveness Monitoring Report (Attachment J)

Photo-point monitoring is required prior to commencement of timber harvest and vegetation management activities, and during implementation, forensic, and effectiveness monitoring for any activity that includes any of the following: (1) the construction or reconstruction of a span crossing over a watercourse, or (2) the construction or reconstruction of a watercourse crossing using a culvert that is 24 inches or greater in diameter. Photo-point monitoring may also be required upon the request of Water Board staff.

Additional activity-specific monitoring may be imposed pursuant to California Water Code 13267.

**Category 4 Monitoring:**

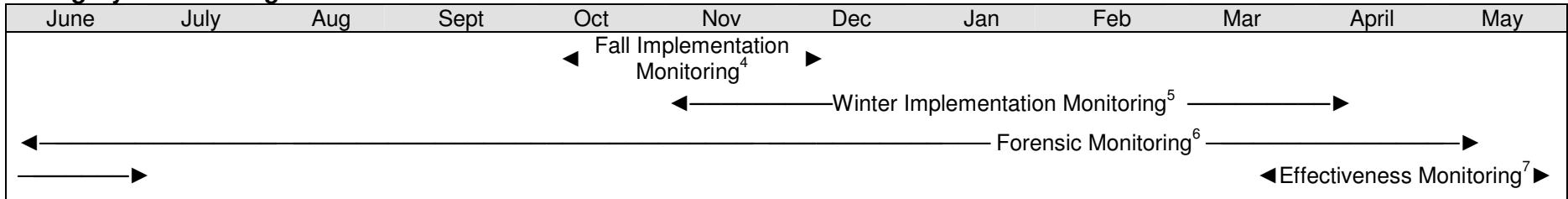
June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May
◀Implementation Monitoring <sup>1</sup> ▶											
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">             ◀—————           </div> <div>             Daily Winter-Period Monitoring<sup>2</sup> </div> <div style="text-align: center;">             —————▶           </div> </div>											
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">             ◀—————           </div> <div>             Winter Implementation Monitoring<sup>3</sup> </div> <div style="text-align: center;">             —————▶           </div> </div>											

<sup>1</sup> Field work for implementation monitoring must be completed by November 15.

<sup>2</sup> Daily winter-period monitoring required only on days of equipment operation between November 15 and April 1 (or October 15 and May 1 in Tahoe/Truckee)

<sup>3</sup> Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (between October 15 and May 1 for Tahoe/Truckee).

### Category 5 Monitoring:



<sup>4</sup> Field work for fall implementation monitoring must be completed by November 15.

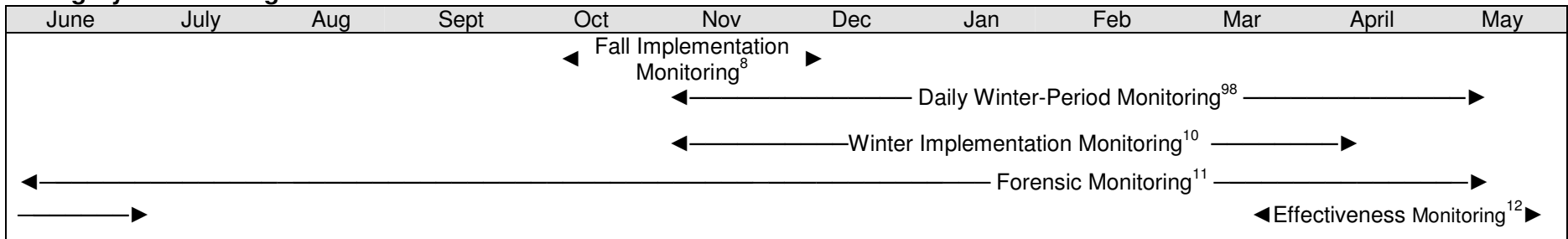
<sup>5</sup> Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (between October 15 and May 1 for Tahoe/Truckee).

<sup>6</sup> Forensic monitoring may occur at any time of the year after a significant rain or snow-melt event.

<sup>7</sup> Effectiveness monitoring should be conducted at, or near, the end of the spring runoff, preferably between March 15 and June 15.

Note: Forensic and effectiveness monitoring is only required if one or more of the 8 conditions listed on page 2 of Attachment F exist within the activity area.

### Category 6 Monitoring:



<sup>8</sup> Field work for fall implementation monitoring must be completed by November 15.

<sup>9</sup> Daily winter-period monitoring required only on days of equipment operation between November 15 and April 15 (between October 15 and May 1 for Tahoe/Truckee).

<sup>10</sup> Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (after October 15 and before May 1 for Tahoe/Truckee).

<sup>11</sup> Forensic monitoring may occur at any time of the year after a significant rain or snow-melt event.

<sup>12</sup> Effectiveness monitoring should be conducted at, or near, the end of the spring runoff, preferably between March 15 and June 15.

Note: Forensic and effectiveness monitoring is only required if one or more of the 8 conditions listed on page 5 of Attachment K exist within the activity area.